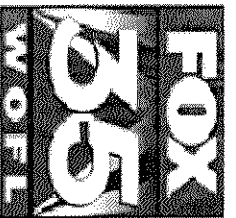


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Abar Hutton Media
 Attention: Accounts Payable
 6190 Grovedale CT
 Suite# 200
 Alexandria, VA 22310 2552

Advertiser	B Nelson / FL / Senate-D
Product	B NELSON/SENATE
Estimate Number	594

Invoice #	4073860-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4073860
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

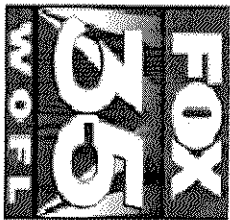
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WOFL	Good Day 7a	7-730A		10/01/12 to 10/07/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/01/12	:30	7:23 AM	BN12001H	\$630.00		1
5	WOFL	Good Day 8a	8-830A		10/01/12 to 10/07/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/01/12	:30	8:29 AM	BN12002H	\$450.00		1
8	WOFL	Good Day 9a	9-930A		10/01/12 to 10/07/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/01/12	:30	9:24 AM	BN12001H	\$250.00		1
10	WOFL	Good Day 9a	930-10A		10/01/12 to 10/07/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/01/12	:30	9:45 AM	BN12002H	\$250.00		1
12	WOFL	JUDGE JOE BROWN	1p-2p		10/01/12 to 10/07/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/01/12	:30	1:55 PM	BN12001H	\$225.00		1
17	WOFL	TMZ	630p-7p		10/01/12 to 10/07/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/01/12	:30	6:55 PM	BN12002H	\$630.00		1
Aired Spots											
6											

Gross Total **\$2,435.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
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INVOICE

Advertiser	B Nelson / FL / Senate-D
Product	B.NELSON/SENATE
Estimate Number	594

Invoice #	4073860-2
Invoice Date	10/28/12
Invoice Month	October 2012
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Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4073860
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

Billing Address:

Agency Commission

\$365.25

Net Amount Due

\$2,069.75

Payment Terms 30 Days

Agency Ref	
Advertiser Ref	

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